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**From:** Minter, Douglas [Minter.Douglas@epa.gov]  
**Sent:** 9/11/2017 8:19:03 PM  
**To:** Bahrman, Sarah [Bahrman.Sarah@epa.gov]  
**CC:** Kahn, Lisa [Kahn.Lisa@epa.gov]  
**Subject:** RE: FY17 Organization Assessment - Due Thursday 9/14  
**Attachments:** 2017 OWP UIC Org Assessment Draft Final.docx

**Flag:** Follow up

Sarah: here are my UIC bullets:

- Issued first in the nation draft UIC Class III and V permits and proposed aquifer exemption for the Dewey-Burdock project, an in-situ uranium recovery project in the Black Hills area of South Dakota. Because this area is identified as a sacred site for many tribes, EPA will continue to offer meaningful consultation to interested tribes throughout the UIC permitting process.
- Issued EPA's draft oversight report on the North Dakota Industrial Commission's (NDIC) UIC program that identified some deficiencies in the State's implementation of its Class II program. Met with the NDIC to discuss their comments on the report, reached initial agreement on correcting some deficiencies, and updated the draft report to ensure accuracy.
- Issued a formal denial of American Gilsonite Company's request to exempt a portion of the Birds Next Aquifer in Utah's Uinta Basin for fluid disposal from its mine dewatering operations. The EPA's Record of Decision documented the technical basis for why protection of the BNA as an USDW immediately outside the exempted area could not be reasonably assured.
- Promulgated rulemaking through the Office of Water and Administrator proposing EPA approval of North Dakota's UIC Class VI program regulating long-term storage of carbon dioxide. EPA's approval would authorize implementation of the first State Class VI program in the nation.
- Issued formal denial of a UIC Class V permit application submitted for the Winona Inn/Lodge at Mount Rushmore for the facility's large capacity septic systems. EPA's denial sustained closure of these failed systems until the applicant can ensure EPA, Pennington County, and the SDDENR that future operations will not impact local USDWs and nearby public water systems.

Douglas

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**From:** Bahrman, Sarah  
**Sent:** Thursday, September 07, 2017 7:37 AM  
**To:** Kahn, Lisa <Kahn.Lisa@epa.gov>; Minter, Douglas <Minter.Douglas@epa.gov>  
**Subject:** FW: FY17 Organization Assessment - Due Thursday 9/14

Based on last year's example, here are some quick ideas I have for what we could write up for this year's org assessment:

- RTCR admin record
- LCR workshops
- DI file review
- State oversight framework and first file review
- Dewey Burdock draft permits
- NDIC Class II report
- NDIC Class VI proposal
- Winona Class V permit denial
- AGC AE denial

Those are just some ideas – feel free to suggest others or disagree with some of these as highlights. OWP gets two pages total, so I think we could take a little more than half a page if we need it

Sarah E. Bahrman | Director, Safe Drinking Water Program | U.S. Environmental Protection Agency - Region 8  
(p) 303.312.6243 | (c) 303.903.8515 | (f) 877.876.9101

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**From:** Miller, Johanna  
**Sent:** Wednesday, September 6, 2017 3:57 PM  
**To:** R8 OWP LT <[R8\\_OWP\\_LT@epa.gov](mailto:R8_OWP_LT@epa.gov)>  
**Subject:** FW: FY17 Organization Assessment - Due Thursday 9/14

OWP LT – fyi and in case this is helpful in the Organization Assessment information gathering Bert requested, attached are last year’s submittals. Johanna

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**From:** Scholten, Karly  
**Sent:** Wednesday, September 6, 2017 10:57 AM  
**To:** Miller, Johanna <[Miller.Johanna@epa.gov](mailto:Miller.Johanna@epa.gov)>  
**Subject:** FW: FY17 Organization Assessment - Due Thursday 9/14

Karly Scholten | Region 8 Regional Planner | U.S. EPA Region 8, 8TMS-FMP | 1595 Wynkoop Street, | Denver, Colorado 80202 | 303.312.6418

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**From:** Scholten, Karly  
**Sent:** Wednesday, September 6, 2017 7:55 AM  
**To:** R8 SLT <[R8\\_SLT@epa.gov](mailto:R8_SLT@epa.gov)>  
**Cc:** Bielenberg, Ben <[Bielenberg.Ben@epa.gov](mailto:Bielenberg.Ben@epa.gov)>  
**Subject:** RE: FY17 Organization Assessment - Due Thursday 9/14

SLT,

Attached are the Organization Assessments submitted last year and the final Region 8 Org Assessment submitted to HQ for reference. Please let me know if you have any questions.

Thanks,

Karly

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**From:** Bohan, Suzanne  
**Sent:** Tuesday, September 5, 2017 5:22 PM  
**To:** Scholten, Karly <[Scholten.Karly@epa.gov](mailto:Scholten.Karly@epa.gov)>  
**Subject:** RE: FY17 Organization Assessment - Due Thursday 9/14

Karly –  
Can you send SLT last year’s Org Assessment as a point of reference. I think that would facilitate this effort.  
Thanks,  
Suzanne

**From:** Scholten, Karly

**Sent:** Tuesday, September 05, 2017 5:10 PM

**To:** Bohan, Suzanne <bohan.suzanne@epa.gov>; Buhl, Rick <Buhl.Rick@epa.gov>; Chalfant, Mark <Chalfant.Mark@epa.gov>; Daly, Carl <Daly.Carl@epa.gov>; Garcia, Bert <Garcia.Bert@epa.gov>; Haniewicz, Melissa <Haniewicz.Melissa@epa.gov>; Hestmark, Martin <Hestmark.Martin@epa.gov>; Jenkins, Laura Flynn <Jenkins.Laura@epa.gov>; Kortuem, Patrice <Kortuem.Patrice@epa.gov>; Logan, Paul <Logan.Paul@epa.gov>; Moon, Diane <Moon.Diane@epa.gov>; Mutter, Andrew <mutter.andrew@epa.gov>; O'Connor, Darcy <oconnor.darcy@epa.gov>; Opekar, Kimberly <Opekar.Kimberly@epa.gov>; Rogers, Patrick <rogers.patrick@epa.gov>; Schefski, Kenneth <Schefski.Kenneth@epa.gov>; Smidinger, Betsy <Smidinger.Betsy@epa.gov>; Stavnes, Sandra <Stavnes.Sandra@epa.gov>; Sutin, Elyana <Sutin.Elyana@epa.gov>; Thomas, Deb <thomas.debrah@epa.gov>; Varcoe, Betsy <Varcoe.Betsy@epa.gov>

**Cc:** Bielenberg, Ben <Bielenberg.Ben@epa.gov>

**Subject:** FY17 Organization Assessment - Due Thursday 9/14

SLT,

The Organizational Assessment is an annual year-end reporting requirement from OPM & OARM that serves as context for SES individual performance evaluations.

Please provide input from your ARAShip / Office for the ***FY 2017 Organizational Assessment*** to me by **COB Thursday, 9/14.**

**Format Guidance for ARAShip / Office Submissions:**

- Summarize your ARAShip / Office's most significant program accomplishments & challenges for FY 2017
- Provide as a bulleted list
- Please include narrative highlights that align with your SES performance reporting / performance goals
- Include quantitative results for all accomplishments & challenges (e.g., \$ saved, # of activities completed)

DATE DUE	ACTIVITY
Thursday, September 14	<b>SLT</b> provides input on most significant program accomplishments ( <u>no more than 2 pages; bullet points</u> ) for the Organizational Assessment to Karly Scholten.
Monday, September 25	Karly Scholten submits draft Organizational Assessment to SLT for comments.
Thursday, September 28	<b>SLT</b> comments on draft Organizational Assessment due to Karly Scholten.
Monday, October 2	Karly Scholten submits Organizational Assessment to RA and DRA for final review.
Thursday, October 5	<b>RA and DRA</b> provide final comments on Organizational Assessment to Karly Scholten.
Friday, October 6	<b>RA and DRA</b> submit Organizational Assessment and preliminary ratings distribution to OARM.

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